

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: HARBOR CLUB (THE) (310408)
Address: 425 W WALTERS ST, PORT WASHINGTON, WI 53074
License Status: REGULAR
Licensed/Certified/Registered 03/01/1996
Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0096413 **End Date:** 02/17/2006 **Type:** STANDARD **Purpose:** SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10007251 Served 03/01/2006

Deficiencies Cited

83.41(4)(b)2

83.43(3)(b)2

83.55(4)(e)

Subject Area

GAS FURNACE SERVICED EVERY 3 YEARS

TESTING OF SMOKE DETECTORS

SAFETY

Compliance
Verified

Corrected

Survey ID: 0094225 **End Date:** 03/01/2005 **Type:** OTHER **Purpose:** COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0093939 **End Date:** 01/04/2005 **Type:** OTHER **Purpose:** COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
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Survey ID: 0092480 End Date: 03/26/2004 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008979 Served 05/11/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
13.05(2)	CLIENT PROTECTION	01/04/2005	Yes
13.05(3)(a)	ENTITY ALLEGATION REPORTING REQUIREMENTS	01/04/2005	Yes
83.15(1)(a)	STAFFING PATTERNS	01/04/2005	Yes
83.21(4)(m)	ABUSE, NEGLECT, OR MISAPPROPRIATION	01/04/2005	Yes
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT	01/04/2005	Yes
83.33(2)(a)	SUPERVISION	01/04/2005	Yes

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Survey ID: 0091239 **End Date:** 08/28/2003 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008919 Served 10/21/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
12.08	ARMED FORCES BACKGROUND SEARCHES	03/26/2004	Yes
50.065(2)(bm)	OUT OF STATE BACKGROUND CHECKS	03/26/2004	Yes
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL	03/26/2004	Yes
83.14(1)(a)	CLIENT RELATED TRAINING	03/26/2004	Yes
83.14(1)(b)	NEED ASSESSMENT AND ISP	03/26/2004	Yes
83.14(1)(c)	UNIVERSAL PRECAUTIONS	03/26/2004	Yes
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	03/26/2004	Yes
83.15(1)(c)1	ADEQUATE STAFFING	03/26/2004	Yes
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT	03/26/2004	No
83.42(3)(b)	EMERGENCY PLAN POSTED	03/26/2004	Yes
83.43(4)(b)1.c	IN EVERY CORRIDOR SMOKE DETECTOR	03/26/2004	Yes
83.43(4)(b)2.c	BASEMENT SMOKE DETECTOR	03/26/2004	Yes
83.43(4)(b)3	BATTERY OPERATED AND 5 YEAR DELAY	03/26/2004	Yes
83.43(4)(d)	LARGE ROOM	03/26/2004	Yes
83.45(1)	ACCESSIBILITY	03/26/2004	Yes
83.51(1)(g)	FLOORS WALLS CEILINGS IN GOOD REPAIR	03/26/2004	Yes
83.53(2)(a)	DOORS EXCEPT PATIO DOORS	03/26/2004	Yes

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Provider Inspection Summary

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CLASS CNA (NONAMBULATORY)

Enforcement History

Date: 05/10/2004 SOD #10008979 Appealed: No

Sanctions

COMPLY WITH FACILITY PLAN OF CORRECTION
PROVIDE TRAINING
FORFEITURE---13.05(2)
FORFEITURE---83.15(1)(a)
FORFEITURE---83.21(4)(m)
FORFEITURE---83.21(4)(p)
FORFEITURE---83.33(2)(a)

Date: 10/20/2003 SOD #10008919 Appealed: Yes Decision: WITHDRAWN APPEAL (NO STIPULATIO

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
FORFEITURE---83.14(1)(a)
FORFEITURE---83.14(1)(b)
FORFEITURE---83.14(1)(c)
FORFEITURE---83.14(1)(d)
FORFEITURE---83.15(1)(c)1
FORFEITURE---83.21(4)(p)

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Provider Inspection Summary

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Complaint History

Date Complaint Received: 02/25/2005

Date Investigation Completed: 03/02/2005

Subject Area(s)
MEDICATIONS
PROGRAM SERVICES
QUALITY OF LIFE

Result
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 08/02/2004

Date Investigation Completed: 01/07/2005

Subject Area(s)
PHYSICAL PLANTS & SAFETY HAZARDS

Result
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 03/05/2004

Date Investigation Completed: 03/26/2004

Subject Area(s)
RESIDENT RIGHTS
ADMINISTRATION

Result
SUBSTANTIATED
SUBSTANTIATED

SOD #
10008979
10008979

Date Complaint Received: 06/11/2003

Date Investigation Completed: 08/25/2003

Subject Area(s)
PROGRAM SERVICES

Result
SUBSTANTIATED

SOD #
10008919

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